

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/18/2024

Submitted Date:

03/25/2024

Document Number:

696205697

FIELD INSPECTION FORMLoc ID 482958 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

17 Number of Comments

2 Number of Corrective Actions

- ☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Roberts, James		j75rober@blm.gov	Rio Blanco, Moffat
,		COGCCInspectionReports@terraep.com	TEP
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482958	LOCATION	AC			-	FEDERAL RG 11-13-298	CI

General Comment:

On 3/18/2024, Reclamation Specialist Trujillo conducted an inspection at TEP Rocky Mountain LLC's FEDERAL/RG 11-13-298 Location in Rio Blanco County, Colorado.

Location is Federal Surface / Federal Mineral.

This inspection is a follow-up to #696205238 to document compliance with the following corrective actions:
-Cutting trench permitting requirements

The following new compliance issues were observed during this inspection:
-Stormwater/Access Road

It was observed in this inspection that the requirement to permit the cuttings trench pursuant to Rule 908.c remains outstanding.

Refer to the "Location", "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspection that have not been addressed are still applicable.

Location

Lease Road:			
Type	Access		
comment:	It was observed in this inspection that areas of the access road have not been properly engineered or stabilized; access road lacks stabilization; tracking and degradation observed. Additionally, vehicle traffic appears to be expanding the the road		
Corrective Action:	Comply with Rules 1002.e.(4) and 1002.f.	Date:	03/27/2024

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Location signage w/ 2A		
Corrective Action:		Date:	
Type	OTHER		
Comment:	County road / Lease road intersection		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Topsoil signage		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	Separator and tank battery facilities have been installed on the southern and southeastern ends of the Location.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 482958 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
	Yes		

Comments: Erosion BMPs: Two slope drains have been implemented on the western areas of the pads w/ armored outlets

Other BMPs: _____

Corrective Action: _____ Date: _____

	Yes		
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Comments: Erosion BMPs: Sediment traps. West/Northwest and east end of Location

Other BMPs: _____

Corrective Action: _____ Date: _____

WADDLES	Yes		
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Comments: Erosion BMPs: Perimeter of Location in conjunction w/ stormwater diversion ditch.

Other BMPs: Topsoil stockpiles

Corrective Action: _____ Date: _____

DITCHES	Yes		
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Comments: Erosion BMPs: Location perimeter

Other BMPs: _____

Corrective Action: _____ Date: _____

BERMS	Yes		
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Comments: Erosion BMPs: Perimeter of WPS

Other BMPs: _____

Corrective Action: _____ Date: _____

Comment: _____**Corrective Action:** _____**Date:** _____**On Site Inspection (305):**

Surface Owner Contact Information:

Name: _____	Address: _____	
Phone Number: _____	Cell Phone: _____	
<u>Operator Rep. Contact Information:</u>		
Landman Name: _____	Phone Number: _____	
Date Onsite Request Received: _____	Date of Rule 306 Consultation: _____	
Request LGD Attendance: _____		
<u>LGD Contact Information:</u>		
Name: _____	Phone Number: _____	Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____

Date Interim Reclamation Completed: _____

Land Use: RANGELAND, RECREATIONAL

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ In Process _____

Comment _____

Hydromulch shows signs of disrepair along the steeper sections of the stockpile; maintenance advised prior to failure.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment Drilling operations not yet commences. Operator appears to be in the process of installing production facilities on the Location for installation. Interim reclamation not yet due.

Corrective Action Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND, RECREATIONAL _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action: Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>	

Lining:Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment:

Pursuant to Rule 908.c., Operators will submit a Form 15 within 30 days after constructing Cuttings Trenches approved on a Form 2A.

Per form 2A #402932455 and the permitted Waste Management Plan, drill cuttings will be disposed onsite within a cuttings trench.

Inspection #696205238 dated 9/6/2023 observed that the Cuttings Trench had been constructed, however no Form 15 for permitting the cuttings trench had been submitted. Inspection required Operator to Comply with Rule 908.c by 9/6/2023.

After review of the Location files, unable to find records that a Form 15 has been submitted for the cuttings trench. Corrective action per inspection #696205238 requiring compliance with Rule 908.c has not been addressed and remains applicable.

Corrective Action:

Corrective Action per inspection #696205238: Comply with Rule 908.c

Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696205698	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6480716